



# GONZALES UNIFIED SCHOOL DISTRICT

**Board of Education**  
Wendy Dodson  
Alonzo Gonzalez  
Timothy Handley  
Eva Rios

**Superintendent &  
Secretary to the board**  
Ernie Zermeno

**Gonzales Unified School District  
School Services**  
600 Elko Street  
P.O. Drawer G  
Gonzales, CA 93926  
Telephone: (831) 675-0100  
Facsimile: (831) 675-2763  
Business Office Fax: 675-1172  
[www.gusd-district.org](http://www.gusd-district.org)

**Gonzales High School**  
501 Fifth Street  
Gonzales, CA 93926  
Telephone: (831) 675-2495  
Facsimile: (831) 675-8054  
[www.gusd-ghs.org](http://www.gusd-ghs.org)

**Fairview Middle School**  
401 Fourth Street  
Gonzales, CA 93926  
Telephone: (831) 675-3704  
Facsimile: (831) 675-3274  
[www.gusd-fairview.org](http://www.gusd-fairview.org)

**La Gloria Elementary School**  
220 Elko Street  
Gonzales, CA 93926  
Telephone: (831) 675-3663  
Facsimile: (831) 675-3260  
[www.gusd-lagloria.org](http://www.gusd-lagloria.org)

**Preschool**  
550 B Fifth Street  
Gonzales, CA 93926  
Telephone: (831) 675-2519  
Facsimile: (831) 675-2559

**Health Center**  
401 Fourth Street  
Gonzales, CA 93926  
Telephone: (831) 675-2616  
Facsimile: (831) 675-2634

**Maintenance, Operations &  
Transportation Division**  
600 Elko Street  
Gonzales, CA 93926  
Telephone: (831) 675-2568  
Facsimile: (831) 675-1461

October 28, 2002

Honorable Robert O'Farrell  
Presiding Judge of the Superior Court, Monterey County  
P.O. Box 1819  
Salinas, CA 93902

Attn: Grand Jury

Dear Judge O'Farrell:

We apologize for the delayed response to your letter dated July 18, 2002. Our Board President, Lucy Basaldua, has resigned her position because of a move out of our district, which has delayed response to your letter. In addition, I am the new superintendent who assumed the position on September 1, 2002.

In reference to your letter from the Grand Jury requesting information regarding a response to the 2002 Grand Jury report in the matter of school board training we provided your office with information on March 26, 2002. We attached the responses of our governing board as was required and provided that information to the Monterey Grand Jury report dated July 2, 2002. As noted in our March 26<sup>th</sup> letter the responses to that Grand Jury report were approved by our governing board and they were as follows: 1) during the remainder of the 2002 and the start of the 2002-2003 school year the Gonzales Unified School District Board of Trustees would in fact in bark on a professional development training for all of its members 2) to attend as many California School Boards Association workshops as possible and 3) to work with the Monterey County Office of Education in school board training. As evidence by the invoices in the financial reports attached to this letter our board has in fact taken part in professional boardmanship training with the California School Boards Association, the Monterey County Office of Education and at the local site within the Gonzales Unified School District.

In addition to the above during the 2002-2003 school year the board has in barked on a vigorous course of staff development through the California School Boards Association where as you can see with attached information will be attending the California School Boards Association conference for training in a variety of boardmanship areas on December 4, 5, 6 2002. Members of the Gonzales Unified School District Board of Trustees will also attend a regional training program through California School Boards Association, the Tri-County Association of School Board, and the Monterey County Office of Education to

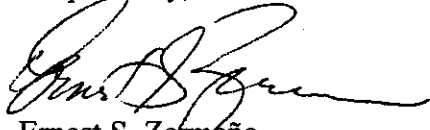
Honorable Robert O'Farrell  
October 28, 2002  
Page 2

participate in a Masters in Governance Program, which will take place over a two-year period beginning on November 16, 2002. Four of our board members will start the Masters in Governance Program this fall if not more board members throughout the school year will in bark upon this course of study. Our Board Members are also scheduled to meet on November 23, 2002 for a workshop to study the budget and establish goals, which will be facilitated by the Monterey County Office of Education.

We are serious about responding to the Grand Jury report and taking action to training board members to be better board members. I hope this answers your questions in reference to your July 18 letter. Please see attached registration package, invoices and documentation to substantiate Gonzales Unified School District Board of Trustees direction to training in boardsmanship as a response to the Grand Jury report of January 2002.

If I can be of further assistance please don't hesitate to contact me.

Respectfully,

  
Ernest S. Zermeno  
Superintendent

ESZ:la

Enclosures

Gonzales Unified  
600 Elko Street  
PO Drawer G  
Gonzales CA 93926

(831) 675-0100

The number below MUST appear on all  
Invoices, Packing Slips and Cases

**Purchase No.**  
**Order**

**31335**

PLEASE BILL IN TRIPPLICATE  
ATTN: ACCOUNTS PAYABLE

PH: (831) 675-0100  
FX: (831) 675-1172

VE# 991060

CSBA  
c/o WESTAMERICA BANK  
P.O. BOX 1450  
SUISUN CITY CA 94585

Order Date: 09 / 25 / 2002

Person Requesting:

ERNEST ZERMENO

Authorization Code:

EC

Ship Prepaid To:

GONZALES UNIFIED SCHOOL DISTRICT  
600 ELKO STREET  
GONZALES CA 93926-

Bill To

GONZALES UNIFIED SCHOOL DISTRICT  
P.O. DRAWER G  
GONZALES CA 93926-

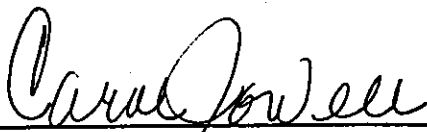
Quantity	Unit	Description of Articles or Service	Unit Price	Discount	Total Cost
1	Each	REGISTRATION: ERNEST ZERMENO	\$315.00	\$0.00	\$315.00
1	Each	REGISTRATION: ALONZO GONZALEZ	\$315.00	\$0.00	\$315.00
1	Each	REGISTRATION: WENDY DODSON	\$315.00	\$0.00	\$315.00
1	Each	REGISTRATION: TIM HANDLEY	\$315.00	\$0.00	\$315.00
1	Each	REGISTRATION: EVA RIOS DATES: DECEMBER 5-7, 2002 PLACE: SAN FRANCISCO, CA WORKSHOP: CSBA ANNUAL EDUCATION CONFERENCE AND TRADE SHOW	\$315.00	\$0.00	\$315.00

Sub Total: \$1,575.00  
Discount: \$0.00  
Tax: \$0.00  
P. O. Total: \$1,575.00

**FAXED**

**SEP 26 2002**

Hereby approve this order \*



FD---RE---Y-GO---FN---OB---SI---L1-L2---L3---MA  
0100-00000-0-000000-715000-520000-000-35-7510-0000-35 Amount  
\$1,575.00

1. If the order cannot be filled as indicated in accordance with description, quantity, and price hereon notify immediately
2. Transportation charges must be prepaid unless otherwise specified on bid. Freight or express cannot be paid without original receipted bills. Ship by most economical way and goods subject to inspection on arrival.
3. Each shipment must be covered by a separate Invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.
4. Sales tax must be shown separately.

# CONFERENCE REGISTRATION

**CSBA Annual Education Conference and Trade Show — December 5 - 7, San Francisco**

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If mailing in your registration, both (2) copies of the NCR form must be returned to CSBA. A confirmation letter will be sent to you prior to the conference. Requests for refunds of ANY fees (less a 25 percent service charge per registrant) can be honored ONLY if made in writing and received in the CSBA office no later than three (3) weeks prior to the conference, or postmarked no later than November 13, 2002. NO EXCEPTIONS WILL BE ALLOWED. NO REFUNDS OR CREDITS FOR NO-SHOWS.

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The registration fee includes all conference activities with the exception of meal functions and the mini-conferences.

## Pre-conference Activities

### Wednesday, December 4:

(Quantity)

- \_\_\_ Orientation for New Trustees @ \$145 (D160)
- \_\_\_ Pre-Conference Symposium @ \$145 (D170)  
Back From the Future
- \_\_\_ The Loss of Local Control @ \$145 (D171)
- \_\_\_ Delegate Assembly Luncheon @ \$45 (D165)

## CONFERENCE REGISTRATION

(Quantity)

- \_\_\_ CSBA Member @ \$315
- \_\_\_ Spouse/Partner @ Complimentary  
(School district personnel do not qualify for the spouse/partner rate.)
- \_\_\_ Student Board Member Package @ \$315
- \_\_\_ Past CSBA President @ Complimentary
- \_\_\_ \*Other @ \$375

(Describe: Title, Affiliation)

\*Individuals not affiliated with any school district.

## CONFERENCE ACTIVITIES

### Thursday, December 5:

(Quantity)

- \_\_\_ CA Assn. of Large Suburban School Districts (CALSSD) Luncheon @ \$45 (D370)
- \_\_\_ Urban School Districts Luncheon @ \$45 (D371)  
Featured Speaker: Kevin Johnson
- \_\_\_ Small School Districts Luncheon @ \$45 (D395)
- \_\_\_ President's Reception Honoring CSBA's Business Affiliates @ Complimentary
- \_\_\_ Masters in Governance Reception @ \$12 (E1200)

### Friday, December 6:

- \_\_\_ Asian/Pacific Islander School Board Members Association Breakfast @ \$34 (D305)
- \_\_\_ California Coalition of Black School Board Members Breakfast @ \$34 (D310)
- \_\_\_ California Latino School Board Members Association Breakfast @ \$34 (D325)
- \_\_\_ County Assn. of School Trustees (CAST) Breakfast @ \$34 (D315)
- \_\_\_ CCBE Breakfast/Membership Meeting @ \$18 (D374)
- \_\_\_ California Council of School Attorneys Meeting (inc. lunch)  
O CCSA Members @ \$105 (D400M)  
O CCSA Non-members @ \$130 (D400N)
- \_\_\_ California Council of School Attorneys Luncheon only @ \$45 (D380)
- \_\_\_ ACSA Superintendents' Luncheon @ \$45 (D360)
- \_\_\_ Student Board Member Luncheon @ \$45 (D220)  
Featured Speaker: Jonathan Mooney
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- \_\_\_ Mini-Conference — Dr. David Berliner @ \$55 (D205)

### Saturday, December 7:

- \_\_\_ CSBA Fellowship Breakfast @ \$34 (D306)  
Featured Speaker: Dr. Hanoch McCarthy
- \_\_\_ Assn. of Low Wealth Schools Breakfast @ \$34 (D365)
- \_\_\_ CSBA/CEWAER Women's Caucus Breakfast @ \$34 (D335)
- \_\_\_ Schools for Sound Finance Breakfast @ \$34 (D330)
- \_\_\_ CSBA Legislative Network Luncheon @ \$45 (D390)
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**TOTAL \$ 315.00**

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☐ Director ☐ Delegate

Ernest S. Zermeno

Superintendent

NAME

TITLE

Gonzales Unified School District

SCHOOL DISTRICT/COUNTY OFFICE/AGENCY

P.O. Drawer G

ADDRESS

Gonzales

93926

(831) 675-0100

CITY

ZIP

PHONE

ezermeno@monterey.k12.ca.us

EMAIL ADDRESS

PO/VISA/MASTERCARD/AMERICAN EXPRESS #

EXPIRATION DATE

SPOUSE/PARTNER REGISTRATION NAME

Please indicate in the space above the name of spouse/partner who is being registered at the complimentary spouse/partner fee. (Mini-conference and meal functions require additional purchased tickets.)

### For CSBA Office Use Only

REGISTRATION NO.

BILLING NO.

CHECK NO.

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### Wednesday, December 4:

(Quantity)

- \_\_\_ Orientation for New Trustees @ \$145 (D160)
- \_\_\_ Pre-Conference Symposium @ \$145 (D170)
- \_\_\_ Back From the Future
- \_\_\_ The Loss of Local Control @ \$145 (D171)
- \_\_\_ Delegate Assembly Luncheon @ \$45 (D165)

## CONFERENCE REGISTRATION

(Quantity)

- 1 CSBA Member @ \$315
- \_\_\_ Spouse/Partner @ Complimentary  
(School district personnel do not qualify for the spouse/partner rate.)
- \_\_\_ Student Board Member Package @ \$315
- \_\_\_ Past CSBA President @ Complimentary
- \_\_\_ \*Other @ \$375

(Describe: Title, Affiliation)

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☐ Director ☐ Delegate

Alonzo Gonzalez

Board Clerk

NAME

TITLE

Gonzales Unified School District

SCHOOL DISTRICT/COUNTY OFFICE/AGENCY

P.O. Drawer G

ADDRESS

Gonzales

93926

(831) 675-0100

CITY

ZIP

PHONE

Alonzo54@aol.com

EMAIL ADDRESS

PO/VISA/MASTERCARD/AMERICAN EXPRESS #

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☐ Director ☐ Delegate

Wendy Dodson

Board Member

NAME Gonzales Unified School District

TITLE

SCHOOL DISTRICT/COUNTY OFFICE/AGENCY

P.O. Drawer G

ADDRESS

Gonzales

93926

(831) 675-0100

CITY

ZIP

PHONE

EMAIL ADDRESS

wendy.dodson@calcoastal.org or wendydod@aol.com

RC/VISA/MASTERCARD/AMERICAN EXPRESS #

EXPIRATION DATE

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☐ Director ☐ Delegate

Tim Handley

Board Member

NAME Gonzales Unified School District

TITLE

SCHOOL DISTRICT/COUNTY OFFICE/AGENCY  
P.O. Drawer G

ADDRESS

Gonzales

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(831) 675-0100

EMAIL ADDRESS

NO./VISA/MASTERCARD/AMERICAN EXPRESS #

EXPIRATION DATE

SPOUSE/PARTNER REGISTRATION NAME

Please indicate in the space above the name of spouse/partner who is being registered at the complimentary spouse/partner fee. (Mini-conference and meal functions require additional purchased tickets.)

### For CSBA Office Use Only

REGISTRATION NO.

BILLING NO.

CHECK NO.

PO. NO.

VISA/MASTERCARD/AMERICAN EXPRESS NO.

# CONFERENCE REGISTRATION

## CSBA Annual Education Conference and Trade Show — December 5 - 7, San Francisco

The deadline for processing pre-registrations at the reduced rate is November 13, 2002. After November 13, see registration instructions for on-site rates. This is necessary to ensure that your registration packet will be ready upon arrival at the conference.

If mailing in your registration, both (2) copies of the NCR form must be returned to CSBA. A confirmation letter will be sent to you prior to the conference. Requests for refunds of ANY fees (less a 25 percent service charge per registrant) can be honored ONLY if made in writing and received in the CSBA office no later than three (3) weeks prior to the conference, or postmarked no later than November 13, 2002. NO EXCEPTIONS WILL BE ALLOWED. NO REFUNDS OR CREDITS FOR NO-SHOWS.

A separate form is required for each individual registrant. This form will not be processed unless it is properly completed and has a check, purchase order or Visa/MasterCard/American Express number (one blanket purchase order or Visa/MasterCard/American Express can be used for multiple registrants) included for the total amount as indicated.

The registration fee includes all conference activities with the exception of meal functions and the mini-conferences.

### Pre-conference Activities

**Wednesday, December 4:**

(Quantity)

- \_\_\_ Orientation for New Trustees @ \$145 (D160)
- \_\_\_ Pre-Conference Symposium @ \$145 (D170)
- \_\_\_ Back From the Future
- \_\_\_ The Loss of Local Control @ \$145 (D171)
- \_\_\_ Delegate Assembly Luncheon @ \$45 (D165)

### CONFERENCE REGISTRATION

(Quantity)

- \_\_\_ 1 CSBA Member @ \$315
- \_\_\_ Spouse/Partner @ Complimentary
- \_\_\_ (School district personnel do not qualify for the spouse/partner rate.)
- \_\_\_ Student Board Member Package @ \$315
- \_\_\_ Past CSBA President @ Complimentary
- \_\_\_ \*Other @ \$375

(Describe: Title, Affiliation)

\*Individuals not affiliated with any school district.

### CONFERENCE ACTIVITIES

**Thursday, December 5:**

(Quantity)

- \_\_\_ CA Assn. of Large Suburban School Districts (CALSSD) Luncheon @ \$45 (D370)
- \_\_\_ Urban School Districts Luncheon @ \$45 (D371)
- \_\_\_ Featured Speaker: Kevin Johnson
- \_\_\_ Small School Districts Luncheon @ \$45 (D395)
- \_\_\_ President's Reception Honoring CSBA's Business Affiliates @ Complimentary
- \_\_\_ Masters in Governance Reception @ \$12 (E1200)

### Friday, December 6:

- \_\_\_ Asian/Pacific Islander School Board Members Association Breakfast @ \$34 (D305)
- \_\_\_ California Coalition of Black School Board Members Breakfast @ \$34 (D310)
- \_\_\_ California Latino School Board Members Association Breakfast @ \$34 (D325)
- \_\_\_ County Assn. of School Trustees (CAST) Breakfast @ \$34 (D315)
- \_\_\_ CCBE Breakfast/Membership Meeting @ \$18 (D374)
- \_\_\_ California Council of School Attorneys Meeting (Inc. lunch)
- \_\_\_ O CCSA Members @ \$105 (D400M)
- \_\_\_ O CCSA Non-members @ \$130 (D400N)
- \_\_\_ California Council of School Attorneys Luncheon only @ \$45 (D380)
- \_\_\_ ACSA Superintendents' Luncheon @ \$45 (D360)
- \_\_\_ Student Board Member Luncheon @ \$45 (D220)
- \_\_\_ Featured Speaker: Jonathan Mooney
- \_\_\_ CSBA Golden Bell Awards Luncheon @ \$41 (E215)
- \_\_\_ Mini-Conference — Dr. David Berliner @ \$55 (D205)

### Saturday, December 7:

- \_\_\_ CSBA Fellowship Breakfast @ \$34 (D306)
- \_\_\_ Featured Speaker: Dr. Hanoch McCarthy
- \_\_\_ Assn. of Low Wealth Schools Breakfast @ \$34 (D365)
- \_\_\_ CSBA/CEWAER Women's Caucus Breakfast @ \$34 (D335)
- \_\_\_ Schools for Sound Finance Breakfast @ \$34 (D330)
- \_\_\_ CSBA Legislative Network Luncheon @ \$45 (D390)
- \_\_\_ Mini-Conference — Dr. Pat Wolfe @ \$55 (D210)

**TOTAL \$ 315.00**

Make a check, purchase order or Visa/MasterCard/American Express (one blanket purchase order or Visa/MasterCard/American Express can be used for multiple registrants) payable to CSBA, c/o Westamerica Bank, P.O. Box 1450, Suisun City, CA 94585-4450 prior to November 13, 2002. Direct all inquiries to CSBA, P.O. Box 1660, West Sacramento, CA, 95691-1660, (800) 266-3382, FAX (916) 371-3407, [www.csba.org/secure/aec02](http://www.csba.org/secure/aec02)

☐ Director ☐ Delegate

Eva Rios

Board Member

NAME

TITLE

Gonzales Unified School District

SCHOOL DISTRICT/COUNTY OFFICE/AGENCY

P.O. Drawer G

ADDRESS

93926

(831) 675-0100

CITY

ZIP

PHONE

EMAIL ADDRESS

RD/VISA/MASTERCARD/AMERICAN EXPRESS #

EXPIRATION DATE

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CSBA.org &gt; CSBA's 2002 Annual Education Conference

# CSBAeducation annualconference and trade show



December 5-7  
Moscone Center  
San Francisco

## 2002 General Session Speakers



**Frank McCourt**  
**THURSDAY, December 5**  
**1:45 - 3:15 p.m.**  
**Moscone Center, San Francisco**

Born in Brooklyn and raised in Ireland, Frank McCourt returned to the United States as a young man and became a teacher, working in the New York City public schools for 27 years. His childhood memoir, *Angela's Ashes*, won the Pulitzer prize in 1997 and was made into a movie in 1999. McCourt's follow-up, *Tis: A Memoir*, was also published in 1999.



**Maria Hinojosa**  
**FRIDAY, December 6**  
**1:45 - 3:00 p.m.**  
**Moscone Center, San Francisco**

Born in Mexico City, award-winning journalist and author, Maria Hinojosa became the first CNN correspondent assigned exclusively to report on urban affairs. Hinojosa also anchors National Public Radio's *Latino USA*, reporting on news and culture in the Latino community. Hinojosa's critically acclaimed memoir, *Raising Raul: An Adventure Raising Myself and My Son*, was published in 1999. Hinojosa earned a bachelor of arts in Latin American studies, political economy and women's studies at Barnard College.



**Dr. Freeman Hrabowski**  
**SATURDAY, December 7**  
**2:00 - 3:30 p.m.**  
**Moscone Center, San Francisco**

Freeman A. Hrabowski, III, president of The University of Maryland, Baltimore County was recently elected to the American Academy of Arts & Sciences, has received the McGraw Prize in Education, and The U.S. Presidential Award for Excellence in Science, Mathematics, and Engineering Mentoring. He is co-author of two books: *Beating the Odds* and *Overcoming the Odds*, which focus on the successes of young African American men and women in field of science. Dr. Hrabowski was prominently featured in Spike Lee's 1997 documentary, *Four Little Girls*, which told the story of the racially

## What's New?

- ▶ **SPECIAL NOTICE:** The California Association of School Trustees (CAST) Breakfast, originally scheduled for Friday, December 6, has been moved to Saturday, December 7.

### NEW FOR EXHIBITORS ONLY: Exhibitor Central

- ▶ Spouse Tours -- new this year
- ▶ Introducing the CyberCafé!
- ▶ Student Art Show
- ▶ Are you a new board member?

## Featured speakers and events

- ▶ Jonathan Mooney -- one of the foremost LD/ADHD leaders in the nation to speak at student luncheon.
- ▶ California Teacher of the Year Marvin Inmon to speak at Small School Districts Luncheon on Thursday Dec. 5.
- ▶ Kevin Johnson to speak at Urban School Districts luncheon
- ▶ Creating a broader view to educating our children in our society
- ▶ Brain research and learning: The vital connection

## Inside this section

- ▶ Register online
- ▶ Exhibitor Central
- ▶ Hotel reservation Instructions
- ▶ Moscone Center
- ▶ San Francisco Chamber of Commerce

## Staff Contacts

- ▶ Stephanie Farland, Program Manager
- ▶ Meleasa Wishnick, Exhibits Coordinator
- ▶ Andrea Johnson, Administrative Assistant III

motivated 1963 bombing of Birmingham's  
Sixteenth Street Baptist Church.

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# GONZALES UNIFIED SCHOOL DISTRICT

## TRAVEL REQUEST

**Request Details**

☒ **Conference/Workshop**

☐ **Business Meeting**

**READ AND FOLLOW GUIDELINES ON  
REVERSE SIDE  
BEFORE COMPLETING THIS FORM**  
*Failure to comply with guidelines will result  
in delay of payment*

**Instructions:** This form must be completed and received in Accounts Payable at least two weeks prior to proposed trip.

School / Department Board of Trustees & Superintendent Date September 25, 2002  
 Dates of Event CSBA Annual Education Conference Location San Francisco, CA  
 Event Title(attach brochure) CSBA Annual Conference Purpose Board Training  
 Area of Focus (for school sites, refer to your school plan) \_\_\_\_\_

Name of Attendee(s) (attach sheet for add'l attendees)	Position	Substitute (Y/N)*	# of days days required	Budget Code (for substitute)
Ernest S. Zermeno	Superintendent	N		
Alonzo Gonzalez	Board Clerk	N		
Wendy Dodson	Board Member	N		
Timothy Handley	Board Member	N		
Eva Rios	Board Member	N		

\* If a substitute is needed, send a copy of this form to Personnel.

Additional attendees attached.

**Approval:**

Ed B. Garcia 9/25/02  
 Immediate Supervisor Date

**Out of State Approval:**

\_\_\_\_\_  
 Division Head Date

**District Cost for All Attendees (estimate):**

Registration Fee **	1,575.00
(Meals included? Y or N <u>N</u> )	
Lodging	1,939.86
Transportation	
Meals	
Other	
<b>TOTAL</b>	<b>3,514.86</b>

Budget Code(s): 0100-00000-0-000000-715000-  
520000-000-35-7510-0000-3500-

\$	
\$	

\*\* Are any meals included in the cost of registration? 00000

**Prepayment Requested (All checks will be sent to the school site or can be picked up at A/P if prior arrangements have been made.)**

	Requisition #	Dollar Amount
Registration Fee	_____	_____
Hotel	_____	_____
Airfare ***	_____	_____
Car Rental ***	_____	_____

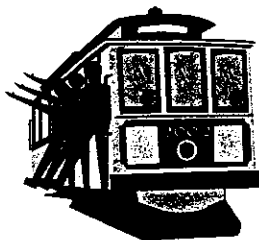
\*\*\* If airfare or car rental is requested, send a copy of this form to Purchasing.

Routing (by requesting site)

Original (with attached travel requisition) - Accounts Payable

Green - Funding Dept

Yellow - Site Copy



# CSBA education annual conference and trade show

DECEMBER 5-7 — MOSCONE CENTER, SAN FRANCISCO

Wednesday, October 2, 2002

Wendy Dodson  
Board Member  
Gonzales USD  
600 Elko Street  
Gonzales, CA 93926

**Confirmation Number: 101176**

Thank you for registering for CSBA's 2002 Annual Education Conference. This year's Conference is being held: Thursday, December 5, through Saturday, December 7, at the Moscone Center in San Francisco.

LOCATION: Moscone Convention Center, 747 Howard Street, San Francisco, CA 94103, (415) 974-4000

#### REGISTRATION INFORMATION:

December 5, 2002: Registration Opens at 7:00 A.M. - Workshops Begin at 8:30 A.M.

December 6, 2002: Registration Opens at 7:00 A.M. - Workshops Begin at 8:30 A.M.

December 7, 2002: Registration Opens at 7:00 A.M. - Workshops Begin at 8:30 A.M.

#### HOTEL INFORMATION:

Please make your hotel reservations directly with the PGI Housing Bureau by phone at 1.800.960.2601, by fax 1.800.667.6584 or online at [www.houseol.com](http://www.houseol.com). The hotel reservation deadline is November 8, 2002. After the cut-off date, rooms will be provided on a "space available" basis only and the special group rate may not be available.

#### PARKING:

Parking is available at conference hotels, with fees ranging from \$30 - \$40 per day. Public parking lots are available near all hotels.

#### TRANSPORTATION:

SFO Airporter operates a scheduled shuttle bus service departing every 30 minutes to most downtown San Francisco hotels. The buses depart from the Lower Level Baggage Claim - center island. The fare is \$12.00 per transfer. SuperShuttle runs a shuttle van service that picks up from the upper level at the San Francisco Airport. From the San Francisco Airport to downtown hotels, the fare is \$12.50 per transfer. Enclosed please find \$1.00 off coupons for both shuttle services.

#### CANCELLATION OF REGISTRATION:

Conference cancellations must be in writing and postmarked no later than November 13, 2002. A 25% service fee will apply.

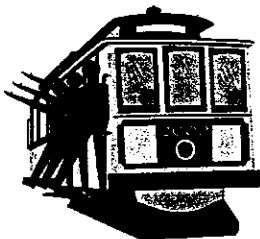
If you have any questions regarding your registration please feel free to contact us at 1.800.266.3382, ext. 3275. See you in San Francisco!



*California School Boards Association*

3100 Beacon Boulevard, West Sacramento, CA 95691

(800) 266-3382 • FAX (916) 371-3407



# CSBA education annual conference and trade show

DECEMBER 5-7 — MOSCONE CENTER, SAN FRANCISCO

Wednesday, October 2, 2002

Alonzo Gonzalez  
Board Member  
Gonzales USD  
600 Elko Street  
Gonzales, CA 93926

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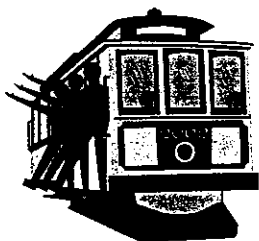
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# CSBA education annual conference and trade show

DECEMBER 5-7 — MOSCONE CENTER, SAN FRANCISCO

Wednesday, October 2, 2002

Timothy Handley  
Board Member  
Gonzales USD  
600 Elko Street  
Gonzales, CA 93926

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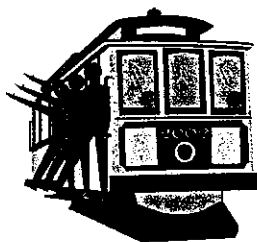
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3100 Beacon Boulevard, West Sacramento, CA 95691

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# CSBA education annual conference and trade show

DECEMBER 5-7 — MOSCONE CENTER, SAN FRANCISCO

Wednesday, October 2, 2002

Eva Rios  
Board Member  
Gonzales USD  
600 Elko Street  
Gonzales, CA 93926

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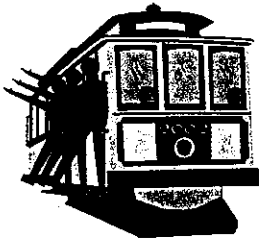
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*California School Boards Association*

3100 Beacon Boulevard, West Sacramento, CA 95691

(800) 266-3382 • FAX (916) 371-3407



# CSBA education annual conference and trade show

DECEMBER 5-7 — MOSCONE CENTER, SAN FRANCISCO

Wednesday, October 2, 2002

Ernesto Zermeno  
Superintendent  
Gonzales USD  
600 Elko Street  
Gonzales, CA 93926

**Confirmation Number: 101176**

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3100 Beacon Boulevard, West Sacramento, CA 95691

(800) 266-3382 • FAX (916) 371-3407



Gonzales Unified  
600 Elko Street  
PO Drawer G  
Gonzales CA 93926

(831) 675-0100

The number below MUST appear on all  
Invoices, Packing Slips and Cases

**Purchase No.**  
**Order**

**31439**

PLEASE BILL IN TRIPLICATE  
ATTN: ACCOUNTS PAYABLE

PH: (831) 675-0100  
FX: (831) 675-1172

VE# 991060

CSBA  
c/o WESTAMERICA BANK  
P.O. BOX 1450  
SUISUN CITY CA 94585

Order Date: 10 / 18 / 2002

Person Requesting:

ERNEST ZERMENO

Authorization Code:

EZ

Ship Prepaid To:

GONZALES UNIFIED SCHOOL DISTRICT  
600 ELKO STREET  
GONZALES CA 93926-

Bill To

GONZALES UNIFIED SCHOOL DISTRICT  
P.O. DRAWER G  
GONZALES CA 93926-

Quantity	Unit	Description of Articles or Service	Unit Price	Discount	Total Cost
1	Each	REGISTRATION: WENDY DODSON	\$1,350.00	\$0.00	\$1,350.00
1	Each	REGISTRATION: TIMOTHY HANDLEY	\$1,350.00	\$0.00	\$1,350.00
1	Each	REGISTRATION: EVA RIOS	\$1,350.00	\$0.00	\$1,350.00
1	Each	REGISTRATION: ERNEST ZERMENO PLACE: MCOE, SALINAS, CA WORKSHOP: 2-YEAR MASTERS IN GOVERNANCE REGIONAL TRAINING PROGRAM	\$1,350.00	\$0.00	\$1,350.00

Sub Total: \$5,400.00  
Discount: \$0.00  
Tax: \$0.00  
P. O. Total: \$5,400.00

FAXED

OCT 21 2002

Hereby approve this order

\*



FD---RE---Y-GO-----FN-----OB-----SI---L1-L2---L3---MA  
0100-00000-0-000000-715000-520000-000-35-7510-0000-35 Amount  
\$5,400.00

1. If the order cannot be filled as indicated in accordance with description, quantity, and price hereon notify immediately

2. Transportation charges must be prepaid unless otherwise specified on bid. Freight or express cannot be paid without original receipted bills. Ship by most economical way and goods subject to inspection on arrival.

3. Each shipment must be covered by a separate Invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.

4. Sales tax must be shown separately.

# Monterey, San Benito, Santa Cruz County Board Members and Superintendents Masters in Governance Program Enrollment Form

To enroll in the Masters in Governance program, complete the information below and mail or fax to CSBA by **Friday, November 1, 2002**. This will confirm your status as a program participant and lock-in your discounted program fee of **\$1,350**. *In addition, you will automatically be enrolled in all modules scheduled for your region.*

If you have any questions about the Masters in Governance program, please call Stephanie Goodlett at 800/266-3382, ext. 3286. Thanks for your participation!

☒ Please enroll me in the two-year Masters in Governance regional training program for \$1,350\* per person for board members and superintendents in Monterey, San Benito and Santa Cruz Counties (CSBA members only)\*\*

WENDY DODSON	BOARD MEMBER
NAME	TITLE
GONZALES UNIFIED SCHOOL DISTRICT	
DISTRICT	
P.O. DRAWER G, 600 ELKO STREET	
ADDRESS	
GONZALES, CA 93926	
CITY/STATE/ZIP	
(831) 675-0100 x 110	
PHONE #	

CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION

31439

BILL DISTRICT: P.O. #

VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE

District office please mail to: CSBA, c/o  
Westamerica Bank, P.O. Box 1450, Suisun City,  
CA 94585-4450.

Or register by fax with purchase order or VISA/  
Mastercard/American Express: (916) 669-3277.

\* The Masters in Governance program registration fee is nonrefundable and nontransferable. Cancellations must be received in writing one week prior to the date of the first training session.

\*\*Individual board members and district/county office of education employees are considered members of CSBA if their district/county office of education is a member of CSBA.



# Monterey, San Benito, Santa Cruz County Board Members and Superintendents Masters in Governance Program Enrollment Form

To enroll in the Masters in Governance program, complete the information below and mail or fax to CSBA by **Friday, November 1, 2002**. This will confirm your status as a program participant and lock-in your discounted program fee of **\$1,350**. *In addition, you will automatically be enrolled in all modules scheduled for your region.*

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☒ Please enroll me in the two-year Masters in Governance regional training program for \$1,350\* per person for board members and superintendents in Monterey, San Benito and Santa Cruz Counties (CSBA members only)\*\*

TIMOTHY HANDLEY	BOARD MEMBER
NAME	TITLE
GONZALES UNIFIED SCHOOL DISTRICT	
DISTRICT	
P.O. DRAWER G, 600 ELKO STREET	
ADDRESS	
GONZALES, CA 93926	
CITY/STATE/ZIP	
(831) 675-0100 x 110	
PHONE #	

CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION

31439

BILL DISTRICT: P.O. #

VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE

District office please mail to: CSBA, c/o  
Westamerica Bank, P.O. Box 1450, Suisun City,  
CA 94585-4450.

Or register by fax with purchase order or VISA/  
Mastercard/American Express: (916) 669-3277.

\* The Masters in Governance program registration fee is **nonrefundable** and **nontransferable**. Cancellations must be received in writing one week prior to the date of the first training session.

\*\*Individual board members and district/county office of education employees are considered members of CSBA if their district/county office of education is a member of CSBA.



**Monterey, San Benito, Santa Cruz County  
Board Members and Superintendents  
Masters in Governance  
Program Enrollment Form**

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<u>EVA RIOS</u>	<u>BOARD MEMBER</u>
NAME	TITLE
<u>GONZALES UNIFIED SCHOOL DISTRICT</u>	
DISTRICT	
<u>P.O. DRAWER G, 600 ELKO STREET</u>	
ADDRESS	
<u>GONZALES, CA 93926</u>	
CITY/STATE/ZIP	
<u>(831) 675-0100 x 110</u>	
PHONE #	

CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION

31439

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ERNEST ZERMENO	SUPERINTENDENT
NAME	TITLE
GONZALES UNIFIED SCHOOL DISTRICT	
DISTRICT	
P.O. DRAWER G, 600 ELKO STREET	
ADDRESS	
GONZALES, CA 93926	
CITY/STATE/ZIP	
(831) 675-0100 x 110	
PHONE #	

CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION  
31439

BILL DISTRICT: P.O. #

VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE

District office please mail to: CSBA, c/o  
Westamerica Bank, P.O. Box 1450, Suisun City,  
CA 94585-4450.

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*Masters*  
In Governance  
P R O G R A M



**REGIONAL  
TRAINING  
PROGRAM**

**FOR  
BOARD MEMBERS  
AND  
SUPERINTENDENTS**

**IN MONTEREY,  
SAN BENITO, AND  
SANTA CRUZ COUNTIES**

**IN COORDINATION  
WITH THE  
MONTEREY, SAN BENITO, AND  
SANTA CRUZ COUNTY  
OFFICES OF EDUCATION**

**Registration  
Forms Due  
November 1**

# Masters in Governance Program

The Masters in Governance program provides comprehensive knowledge and skills to enable school board members to function effectively as trustees to govern the district and to participate with the superintendent as productive members of the district's governance team. This two-year program covers five major responsibilities of the board which are to:

- Set the direction;
- Establish the structure;
- Provide support;
- Ensure accountability; and
- Provide community leadership.

## Program Components

- The program consists of 60 hours of instruction and participation. You enroll one time and participate in nine Masters of Governance training modules over a two-year period.
- Program requirements must be completed within two years from the date of enrollment.
- The enrollment fee covers registration for the nine modules.
- Superintendents are encouraged to enroll in the program as a member of the governance team.
- Upon completion of the program, you will receive the Masters in Governance certificate, an honor recognizing dedication to your role as a school governance leader and demonstrating to your community your commitment to education.
- Program participants who complete the nine modules may be eligible to receive up to six graduate units of credit applied toward the Masters of Arts in Governance Leadership degree at the University of La Verne in La Verne, California.

Registration opens at 8 a.m. and all workshops start at 8:30 a.m. Your registration fee includes all materials and lunch. Modules will be held at the Monterey County Office of Education, 901 Blanco Circle, Salinas.

## Course Schedule

Foundations of Effective Governance	Saturday, November 16, 2002	8:30 a.m. - 4:00 p.m.
Setting Direction	Saturday, January 25, 2003	8:30 a.m. - 4:00 p.m.
Human Resources	Saturday, March 1, 2003	8:30 a.m. - 4:00 p.m.
Policy	Saturday, March 29, 2003	8:30 a.m. - 4:00 p.m.
Student Learning and Achievement	To Be Determined	8:30 a.m. - 4:00 p.m.
Finance	To Be Determined	8:30 a.m. - 4:00 p.m.
Collective Bargaining	To Be Determined	8:30 a.m. - 4:00 p.m.
Community Relations and Advocacy	To Be Determined	8:30 a.m. - 4:00 p.m.
Governance Integration	To Be Determined	8:30 a.m. - 3:00 p.m.

Any Masters in Governance program participant who misses a module may make it up by attending the same module offered by CSBA at another location. Admittance, however, will be based on the availability of space and pre-notification to CSBA. Please visit our web site at [www.csba.org](http://www.csba.org) for a current list of dates and locations.

# Module Descriptions

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**Foundations of Effective Governance** — This module covers the roles and responsibilities of the governance team and focuses on the two core concepts of the Masters in Governance program: trusteeship and governance. *Note: This module must be taken prior to enrolling in any other module.*

**Setting Direction** — In this highly interactive session, the governance team will learn how to create a vision that best describes their district's direction, focus, commitment and beliefs. This module will help the governance team understand how a district's vision, beliefs and strategic goals are interwoven into every facet of the district's education programs.

**Human Resources** — Every staff member is a valuable resource to the district and a vital link in the educational process. This module covers the elements of employing a superintendent who meets the district's needs; maintaining a positive working relationship with the superintendent; evaluating the superintendent according to established criteria; and establishing a framework for sound personnel practices across the district.

**Policy and Judicial Review** — Designed to develop skills in setting policy, the governance team will learn to identify policy issues; set an appropriate process for developing sound policies; communicate and support policies; and review and revise policies to ensure their effectiveness.

**Student Learning and Achievement** — The current demand for higher academic achievement standards is one of the many factors driving major changes in curriculum and instruction. Discover how to meet this demand by setting expectations for student learning; ensuring that appropriate processes are in place for curriculum development, review and adoption; communicating and supporting the curriculum; and assessing student achievement and district programs.

**Finance** — Focusing on financial stability is essential in supporting a district's goals and for providing a high-quality educational program for students. Learn how to achieve a balance between district goals and student achievement by establishing budget priorities; developing appropriate processes for budget development, adoption and revision; implementing the budget; and monitoring and auditing the district's finances.

**Collective Bargaining** — Designed specifically for the governance team, this module provides an overview of the history of collective bargaining and the legal framework for collective negotiations in public schools. Topics include the methodologies used in collective bargaining; the programmatic and fiscal implications of collective bargaining contracts; and the board's role during the collective bargaining process.

**Community Relations and Advocacy** — Deepen your understanding of community leadership by applying theory to everyday situations. This module explores ways to build community support; keep the community informed; be responsive to community concerns and interests; encourage community involvement; and engage in advocacy efforts at the state and national levels.

**Governance Integration** — This final module in the series integrates the concepts of trusteeship and the governance team with the jobs of the board. *Participants must have completed all of the modules in order to attend the integration session.* At the end of the session, graduates of the program receive the Masters in Governance certificate, an honor recognizing dedication to your role as a school governance leader and demonstrating to your community your commitment to education.



# GONZALES UNIFIED SCHOOL DISTRICT

## TRAVEL REQUEST

### Request to Attend:

- ☒ Conference/Workshop
- ☐ Business Meeting

READ AND FOLLOW GUIDELINES ON  
REVERSE SIDE  
BEFORE COMPLETING THIS FORM  
*Failure to comply with guidelines will result  
in delay of payment*

Instructions: This form must be completed  
and received in Accounts Payable at least two  
weeks prior to proposed trip.

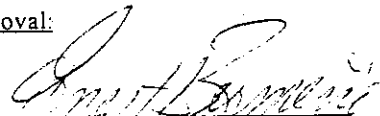
School/Department Board of Trustees Date October 16, 2002  
 Dates of Event See Attachment Location Monterey County Office of Education  
 Event Title(attach brochure) Masters In Governance Program Purpose Board Training  
 Area of Focus (for school sites, refer to your school plan) Board Training

Name of Attendee(s) (attach sheet for add'l attendees)	Position	Substitute (Y/N)*	# of days days required	Budget Code (for substitute)
Zermeno, Ernest S.	Superintendent	N		
Dodson, Wendy	Board of Trustees	N		
Handley, Timothy	Board of Trustees	N		
Rios, Eva	Board of Trustees	N		

\* If a substitute is needed, send a copy of this form to Personnel.

Additional attendees attached.

### Approval:

  
 Immediate Supervisor

10/16/02  
 Date

### District Cost for All Attendees (estimate):

Registration Fee \*\* 5,400.00  
 (Meals included? Y or N N)  
 Lodging \_\_\_\_\_  
 Transportation \_\_\_\_\_  
 Meals \_\_\_\_\_  
 Other \_\_\_\_\_  
 TOTAL \_\_\_\_\_

### Out of State Approval:

\_\_\_\_\_  
 Division Head Date

Budget Code(s): 0100-00000-0-000000-715000  
520000-000-357570-000-3500

\$	
\$	

\*\* Are any meals included in the cost of registration?

Prepayment Requested (All checks will be sent to the school site or can be picked up at A/P if prior arrangements have been made.)

	Requisition #	Dollar Amount
Registration Fee	_____	_____
Hotel	_____	_____
Airfare ***	_____	_____
Car Rental ***	_____	_____

\*\*\* If airfare or car rental is requested, send a copy of this form to Purchasing.

Routing (by requesting site)

Original (with attached travel requisition) - Accounts Payable

Yellow - Site Copy

# Financial Activity Report

From 7/1/02 thru 10/3/02

Fund: 0100 General Fund

LocalRpt2: 7510 Superintendent Costs

LocalRpt1: 35 DISTRICT OFFICE

FD--RE-----Y-GO-----FN-----OB-----SI--L1-L2---L3-- Reference

Date

Vendor Description

Working

Amount

Encumbered

Balance

## 430000 Materials and Supplies

0100-00000-0-000000-715000-430000-000-35-7510-000	PO -31134	09/12/02	981027 WELLS FARGO CARD SERVICES		\$82.45	\$0.00	\$6,986.85
0100-00000-0-000000-715000-430000-000-35-7510-000	PV -33220	09/18/02	970020 COPYMAT		\$0.00	\$21.72	\$6,965.13
0100-00000-0-000000-715000-430000-000-35-7510-000	PV -33220	09/19/02	970020 COPYMAT		\$0.00	(\$21.72)	\$6,986.85
0100-00000-0-000000-715000-430000-000-35-7510-000	PV -33220	09/19/02	970020 COPYMAT		\$21.72	\$0.00	\$6,965.13
0100-00000-0-000000-715000-430000-000-35-7510-000	PO -31247	10/01/02	980590 A & C ENGRAVING AND SIGNS		\$0.00	(\$6.50)	\$6,971.63
0100-00000-0-000000-715000-430000-000-35-7510-000	PO -31247	10/01/02	980590 A & C ENGRAVING AND SIGNS		\$6.50	\$0.00	\$6,965.13

### Total Activity

Ending Balance

\$7,600.00 \$541.37 \$93.50 \$6,965.13

## 430050 Materials and Supplies-Inventory Items \$500 to \$5,000

0100-00000-0-000000-715000-430050-000-35-7510-000	PV -33186	09/12/02	991172 ZERMENO, ERNIE		\$0.00	(\$511.25)	\$511.25
0100-00000-0-000000-715000-430050-000-35-7510-000	PV -33186	09/12/02	991172 ZERMENO, ERNIE		\$0.00	\$511.25	\$0.00
0100-00000-0-000000-715000-430050-000-35-7510-000	PV -33186	09/12/02	991172 ZERMENO, ERNIE		\$511.25	\$0.00	(\$511.25)

### Total Activity

Ending Balance

\$0.00 \$511.25 \$0.00 (\$511.25)

## 440000 Noncapitalized Equipment

0100-00000-0-000000-715000-440000-000-35-7510-000	PO -31226	09/06/02	10051 DELL COMPUTER CORP.		\$0.00	\$3,263.29	(\$3,263.29)
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### Total Activity

Ending Balance

\$0.00 \$0.00 \$3,263.29 (\$3,263.29)

\*\*\*\* 4000 Totals

\$7,600.00 \$1,052.62 \$3,356.79 \$3,190.59

## 520000 Travel and Conferences

Balance Forward

\$0.00 \$0.00 \$0.00 \$2,000.00

0100-00000-0-000000-715000-520000-000-35-7510-000	PV -33064	08/06/02	990402 ARGUETA, LLESENIA		\$0.00	(\$10.95)	\$2,010.95
0100-00000-0-000000-715000-520000-000-35-7510-000	PV -33064	08/06/02	990402 ARGUETA, LLESENIA		\$0.00	\$10.95	\$2,000.00
0100-00000-0-000000-715000-520000-000-35-7510-000	PV -33064	08/06/02	990402 ARGUETA, LLESENIA		\$10.95	\$0.00	\$1,989.05
0100-00000-0-000000-715000-520000-000-35-7510-000	PV -33074	08/09/02	991091 COSTA, EDWARD		\$0.00	(\$15.33)	\$2,004.38
0100-00000-0-000000-715000-520000-000-35-7510-000	PV -33074	08/09/02	991091 COSTA, EDWARD		\$0.00	\$15.33	\$1,989.05
0100-00000-0-000000-715000-520000-000-35-7510-000	PV -33074	08/09/02	991091 COSTA, EDWARD		\$15.33	\$0.00	\$1,973.72
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31141	08/12/02	980148 MONTEREY COUNTY OFFICE OF E		\$0.00	\$60.00	\$1,913.72

# Financial Activity Report

From 7/1/02 thru 10/3/02

Fund: 0100 General Fund

LocalRpt2: 7510 Superintendent Costs

LocalRpt1: 35 DISTRICT OFFICE

FD---RE-----Y-GO-----FN-----OB-----SI--L1-L2---L3--	Reference	Date	Vendor	Description	Working	Amount	Encumbered	Balance
520000	Travel and Conferences							
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31335	09/25/02	991060	CSBA		\$0.00	\$1,575.00	\$338.72
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31336	09/25/02	981088	COMMUNITY BANK OF CENTRAL C		\$0.00	\$215.54	\$123.18
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31337	09/25/02	981090	COMMUNITY BANK OF CENTRAL C		\$0.00	\$862.16	(\$738.98)
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31338	09/25/02	990001	COMMUNITY BANK OF CENTRAL C		\$0.00	\$862.16	(\$1,601.14)
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31344	09/26/02	980148	MONTREY COUNTY OFFICE OF E		\$0.00	\$265.00	(\$1,866.14)
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31336	09/27/02	981088	COMMUNITY BANK OF CENTRAL C		\$0.00	\$646.62	(\$2,512.76)
0100-00000-0-000000-715000-520000-000-35-7510-000	PO -31336	09/27/02	981088	COMMUNITY BANK OF CENTRAL C		\$0.00	(\$215.54)	(\$2,297.22)
Total Activity						\$26.28	\$4,270.94	
Ending Balance						\$26.28	\$4,270.94	(\$2,297.22)
530000	Dues and Memberships							
Balance Forward						\$1,000.00		\$1,000.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PO -31038	07/22/02	980210	CALIFORNIA SCHOOL BOARDS A		\$0.00	\$5,147.00	(\$4,147.00)
0100-00000-0-000000-715000-530000-000-35-7510-000	PO -31038	07/23/02	980210	CALIFORNIA SCHOOL BOARDS A		\$5,147.00	\$0.00	(\$9,294.00)
0100-00000-0-000000-715000-530000-000-35-7510-000	PO -31038	07/26/02	980210	CALIFORNIA SCHOOL BOARDS A		\$0.00	(\$5,147.00)	(\$4,147.00)
0100-00000-0-000000-715000-530000-000-35-7510-000	PO -31277	09/18/02	980310	ACSA		\$0.00	\$1,022.20	(\$5,169.20)
Total Activity						\$5,147.00	\$1,022.20	
Ending Balance						\$1,000.00	\$5,147.00	(\$5,169.20)
550000	Utilities and Housekeeping Services							
Balance Forward						\$500.00		\$500.00
Total Activity						\$0.00	\$0.00	
Ending Balance						\$500.00	\$0.00	\$500.00
560000	Rentals, Leases and Repairs							
Balance Forward						\$500.00		\$500.00
Total Activity						\$0.00	\$0.00	
Ending Balance						\$500.00	\$0.00	\$500.00
580000	Professional/Consulting Services and Operating Expenses							
Balance Forward						\$12,000.00		\$12,000.00
0100-00000-0-000000-715000-580000-000-35-7510-000	PV -33070	08/09/02	308	F.A.S.T SERVICES		\$0.00	(\$150.00)	\$12,150.00
0100-00000-0-000000-715000-580000-000-35-7510-000	PV -33070	08/09/02	308	F.A.S.T SERVICES		\$0.00	\$150.00	\$12,000.00

Fund: 0100 General Fund

[illegible]

# Financial Activity Report

From 7/1/01 thru 6/30/02

10/3/02 3:18:24PM

Requested by cpowell

Fund: 0100 General Fund

LocalRpt2: 7510 Superintendent Costs

LocalRpt1: 35 DISTRICT OFFICE

FD---RE---Y-GO-----FN-----OB-----SI--L1-L2---L3-- Reference Date Vendor Description Working Amount Encumbered Balance

## 520000 Travel and Conferences

0100-00000-0-000000-715000-520000-000-35-7510-000	PV	-21878	05/23/02	260	FOUNDATION FOR EDUCATIONA		\$0.00	(\$375.00)	\$399.36
0100-00000-0-000000-715000-520000-000-35-7510-000	PV	-21878	05/23/02	260	FOUNDATION FOR EDUCATIONA		\$375.00	\$0.00	\$24.36
0100-00000-0-000000-715000-520000-000-35-7510-000	PV	-22005	06/06/02	991107	RIOS, EVA		\$0.00	(\$131.40)	\$155.76
0100-00000-0-000000-715000-520000-000-35-7510-000	PV	-22005	06/06/02	991107	RIOS, EVA		\$0.00	\$131.40	\$24.36
0100-00000-0-000000-715000-520000-000-35-7510-000	PV	-22005	06/06/02	991107	RIOS, EVA		\$131.40	\$0.00	(\$107.04)

## Total Activity

Ending Balance

\$2,000.00	\$2,107.04	\$0.00	(\$107.04)
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## 530000 Dues and Memberships

Balance Forward

0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-20392	09/18/01	980266	GONZALES ROTARY		\$0.00	(\$50.00)	\$1,050.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-20392	09/18/01	980266	GONZALES ROTARY		\$0.00	\$50.00	\$1,000.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-20392	09/18/01	980266	GONZALES ROTARY		\$50.00	\$0.00	\$950.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PO	-20739	11/14/01	980173	SMALL SCHOOL DISTRICT ASSOC		\$0.00	\$600.00	\$350.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PO	-20739	11/20/01	980173	SMALL SCHOOL DISTRICT ASSOC		\$0.00	(\$600.00)	\$950.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PO	-20739	11/20/01	980173	SMALL SCHOOL DISTRICT ASSOC		\$600.00	\$0.00	\$350.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21003	12/13/01	990132	CASBO		\$0.00	(\$165.00)	\$515.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21003	12/13/01	990132	CASBO		\$0.00	\$165.00	\$350.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21003	12/13/01	990132	CASBO		\$165.00	\$0.00	\$185.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21003	12/17/01	990154	ASCSD		\$0.00	\$49.00	\$136.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21013	12/18/01	990154	ASCSD		\$0.00	(\$84.00)	\$220.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21013	12/18/01	990154	ASCSD		\$0.00	(\$49.00)	\$269.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21013	12/18/01	990154	ASCSD		\$0.00	\$84.00	\$185.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21013	12/18/01	990154	ASCSD		\$84.00	\$0.00	\$101.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21135	01/15/02	980266	GONZALES ROTARY		\$0.00	(\$50.00)	\$151.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21135	01/15/02	980266	GONZALES ROTARY		\$0.00	\$50.00	\$101.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PV	-21135	01/15/02	980266	GONZALES ROTARY		\$50.00	\$0.00	\$51.00
0100-00000-0-000000-715000-530000-000-35-7510-000	PO	-21640	06/30/02	980210	CALIFORNIA SCHOOL BOARDS A		\$0.00	\$5,147.00	(\$5,096.00)
0100-00000-0-000000-715000-530000-000-35-7510-000	PO	-21640	06/30/02	980210	CALIFORNIA SCHOOL BOARDS A		\$0.00	(\$5,147.00)	\$51.00

## Total Activity

Ending Balance

\$1,000.00	\$949.00	\$0.00	\$51.00
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## 550000 Utilities and Housekeeping Services

Balance Forward

\$500.00	\$0.00	\$0.00	\$500.00
\$500.00	\$0.00	\$0.00	\$500.00
\$500.00	\$0.00	\$0.00	\$500.00